



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: June 1, 2012

INVOICE NUMBER: 38112010046

CH2M HILL PROJECT NUMBER: 436870

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Roger McCready

FOR PROFESSIONAL SERVICES RENDERED through 27-APR-2012

TASK	DESCRIPTION	CURRENT INVOICE
01	TASK ORDER NO. 1	\$ 56,590.50

DUE THIS INVOICE: \$ 56,590.50



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 06/01/12
INVOICE NUMBER: 38112010046

TASK 01 TASK ORDER NO. 1

Services through: 4/27/2012

DESCRIPTION OF SERVICES:

April work included preparation of design proposal and cost estimate, continue to develop disposal options including data analysis to determine whether is haz or non-haz, revisions to SOW, reviewed the existing data base of information and evaluated against what is needed to support the removal design (data gap analysis) to determine what additional data is required to support the removal design. Continue work with soil washing vendors and developing plan for oversight.

LABOR COST:

TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
01.WP	BRADFORD, ELIZABETH J	1.00	78.00	78.00
01.WP	BRINKMAN, JAMES JOSEPH	67.00	190.00	12,730.00
01.WP	CHATTOPADHYAY, DEVAMITA	6.00	112.00	672.00
01.WP	CLAUSSEN, JOHN	3.00	189.00	567.00
01.WP	DEPOY, ANDREA	14.00	128.00	1,792.00
01.WP	FLAWS, DEBORAH THERESE	6.00	97.00	582.00
01.WP	FLEET, TAYLOR	2.50	97.00	242.50
01.WP	JURY, MICHAEL W	44.00	148.00	6,512.00
01.WP	LUCERO, TONI C	0.50	78.00	39.00
01.WP	MCCREADY, ROGER	113.00	149.00	16,837.00
01.WP	MOORE, RICHARD FRED	4.00	190.00	760.00
01.WP	PALMER, VICTORIA LEEANN	0.70	70.00	49.00
01.WP	SCHULTZ, CINDY D	1.00	154.00	154.00
01.WP	WILKIE, JENNIFER	88.00	177.00	15,576.00
LABOR HOUR TOTAL:		350.70	LABOR TOTAL:	\$ 56,590.50

TASK 01 TOTAL: \$ 56,590.50

INVOICE TOTAL: \$ 56,590.50